

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA3-3-4
Effective Date:	10/31/2002
Expiration Date:	10/30/2004
Agency Number:	
Facility:	ALL STATE AGENCIES
Vendor Federal ID:	56-1558062
Vendor Telephone Nbr:	800-334-9880
Name Of Contact Pers:	Mistie Welch
FAX Number:	800-322-7537

Vendor BOB BARKER CO INC
Remit to: P O BOX 429
FUQUAY-VARINA NC 27526

Name and BOB BARKER CO INC
Address Cntct: Mistie Welch
of Vendor: 118 E JONES ST
FUQUAY-VARINA NC 27526

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a Quantity Purchase Agreement for PERSONAL CARE PRODUCTS. QPA can be mutually renewed yearly, for three additional years, in one year increments.

Vendor Contact: Mistie Welch
Phone No: 800/334-9880 Fax No: 800/322-7537

Vendor must be able to allow Mutiple Delivery on one QPA Release.

INFORMATION TO BE PROVIDED BY THE VENDOR: Ninety (90) days prior to the expiration date of the contract, the vendor shall advise the Procurement Division of the quantities of each item furnished against this contract for the preceeding 12 month period.

1	100.00 CS	19240	Body Wash/Body Shampoo. Mild moisturizing soap-free formula. Used as a shaving lotion, shampoo or body wash. Helps maintain skin's natural balance. Will not clog pores. 4oz plastic bottles, 60/cs. Minimum order 12 cases. Maximum Security #MS404	17.4400
2	200.00 CS	19241	Hand & Body Lotion. Moisturizing lotion for soothing dry skin. Must contain Aloe. 10 oz plastic bottles, 6/cs. Minimum order 11 cases. Suave #2568	9.9900
3	124.00 CS	19247	Anti-Perspirant/Deodorant, roll-on, alcohol-free, minimum 1.5 oz. plastic bottles. Minimum 96/cs. Minimum order 9 cases. Maximum Security #PPI 10150	24.5400
4	116.00 CS	19253	Razor, Disposable, Sensitive skin. Constructed of durable plastic with single, stainless steel blade with sliding safety cap	24.7300
5	104.00 GLL	19275	Lice Shampoo. Medicated specifically for the treatment of lice. Contains Pyrethrins. 1 gallon plastic container with dispensing pump. 1 gal/cs. Minimum order 7 cases. Liceall #LCS-128	31.3900
6	724.00 CS	19277	Shampoo, 15oz, plastic flip-top bottles, normal & dry	14.9500
7	150.00 CS	19278	Conditioner, minimum 15 oz. plastic flip-top bottles. Minimum 12/cs. Minimum order 15 cases. White Rain #G5111	14.0000
8	65.00 CS	19280	Shampoo, gentle or baby. Will not irritate sensitive skin or eyes. 4 oz. plastic bottles. Minimum 60/cs. minimum order 9 cases. Baby Care #HC20046	23.2000
9	150.00 CS	19284	Hair Dressing for Ethnic Hair. Conditions hair and scalp, keeping hair looking natural and lustrous. 4 oz. plastic tub or jar. Minimum 12/cs. minimum order 29 cases. Black Orchid #LA1301	6.8800

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		